

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER 12/09/2015		2 CONTRACT NO. (If any) EP-W-14-020		6 SHIP TO a NAME OF CONSIGNEE Christine Mazzarella	
3 ORDER NO 0067		4 REQUISITION/REFERENCE NO PR-R3-16-00002			
5 ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c CITY Washington	d STATE DC
				e ZIP CODE 20460	
7 TO FLORIDA HENDRICKS				f SHIP VIA	
a NAME OF CONTRACTOR SRA INTERNATIONAL, INC.				8 TYPE OF ORDER	
b COMPANY NAME				<input type="checkbox"/> a PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
c STREET ADDRESS 4300 FAIR LAKES COURT				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated	
d CITY FAIRFAX		e STATE VA	f ZIP CODE 220334232		
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE HPOD	
11 BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a SMALL <input checked="" type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h EDWOSB					
12 FOB POINT Destination					
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO FOB POINT ON OR BEFORE (Date)	
a INSPECTION	b ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the Underground Technical Support Document with Region III/Corps of Engineers Statement of Work. A Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont pages)
21 MAIL INVOICE TO						
a NAME RTP Finance Center						\$3,000.00
b STREET ADDRESS (or P O Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$3,000.00
c CITY Durham				d STATE NC	e ZIP CODE 27711	17(i) GRAND TOTAL

22 UNITED STATES OF AMERICA BY (Signature)	23 NAME (Typed) Patrice L. Cunningham TITLE CONTRACTING/ORDERING OFFICER
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO

12/09/2015

EP-W-14-020

ORDER NO.

0067

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Work Plan and Cost Estimate (for Phase I) is due to EPA within ten business days from the date of this Task Order. TOCOR: Christine Mazzarella Max Expire Date: 06/30/2017 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 15-16-B-03N00EM-202BE2-2505-1603NE1001-001 BFY: 15 EFY: 16 Fund: B Budget Org: 03N00EM Program (PRC): 202BE2 Budget (BOC): 2505 DCN - Line ID: 1603NE1001-001 Period of Performance: 12/09/2014 to 06/30/2017</p> <p>Task Order Funding</p>				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FPMR (48 CFR) 53.213-6

Contract EP-W14-020

Task Order #

Underground Mining Technical Support Document with Region III/Corps of Engineers

ABSTRACT: This Task Order is to provide facilitation of a collaborative working group to develop a technical support framework which will assist in the review of underground mining Clean Water Act Section 404 permit applications. The goal of the project is to reach agreement on a template or approach on information needs for processing such permits. It is anticipated that once developed, this project and the resultant products will serve as a template which could be transferred to other sectors that involve large-scale complex projects seeking Clean Water Act Section 404 permits. EPA Region III is funding this project. Work will occur in EPA Region III and US Army Corps of Engineers Pittsburgh District.

I. BACKGROUND

Underground coal mining involves the removal of thick coal seams from beneath the earth's surface through methods such as room and pillar or longwall mining. While a significant amount of work is conducted underground in the extraction of the resource, the development of these sites, including roads, slope/shaft, building/staging areas, and ventilation systems, coal processing plants, coal refuse disposal, and freshwater impoundments, involve surface impacts. In Appalachia, due to topographic constraints, those activities frequently involve impacts to aquatic resources. As a result, the impacts to aquatic resources typically require a Clean Water Act (CWA) Section 404 permit from the Corps of Engineers. This program is jointly implemented by the Corps and EPA and each fulfills their roles in the review process of these projects respectively.

EPA Region III's Office of Environmental Programs reviews and provides comments to the Corps on underground mining related impacts requiring a Section 404 permit. The Corps of Engineers conducts the required environmental study in compliance with the National Environmental Policy Act (NEPA) and is responsible for the decision to issue the permits for the proposed projects. These projects are frequently large scale and complex in nature requiring a significant amount of technical information to be considered in the decision-making process including engineering, environmental, societal, and economic. The level of information needed for review under the CWA Section 404 (b)(1) Guidelines is commensurate with the nature and extent of the impacts, meaning that these large-scale, complex projects require a significant amount of data and information to support the review and permit decision. The Region has seen an increase in proposed expansions and new development of underground mine operations. In addition, there is a public interest in these operations. Although litigation has focused on surface mining operations and not necessarily underground mining activities, citizens may sue companies for property damage associated with subsidence from underground mining.

Goals and Outcomes:

Region III is seeking a contractor to assist EPA Region III and the Pittsburgh Corps of Engineers in the development of a technical support document (TSD) and accompanying checklist for use

by regulators and the mining industry alike that would identify information needed to support a permit application and permit decision. This TSD and checklist would be compatible with Corps requirements and regulations and not be used to supersede those. The TSD would consist of a list of information that EPA and the Corps would request and need to fully evaluate a project and assess the resources proposed to be impacted by these projects as reviewed under the CWA Section 404(b)(1) Guidelines. The goal of the effort is to seek consensus on the TSD and checklist among all the parties engaged to use with permit applications and permit decisions.

It is anticipated, that once developed, this project and the resultant products will serve as a template which could be transferred to other sectors that involve large-scale complex projects seeking Section 404 permits. It should be clear, that output of this collaborative effort will not lead to the replacement of permit review, nor specific requests for additional information by reviewers, nor will it imply that a complete application which follows the guidance developed here will result in an approved project.

II. SCOPE OF WORK – TASKS

It is anticipated that this work will occur in three phases.

Phase I Scoping - Parties involved in Phase I include EPA and USACE, and will involve scoping activities. Identification of any other appropriate parties for inclusion in future work phases will be conducted during Phase I of the project and may include, in addition to EPA and USACE, the Bureau of Land Management's Office of Surface Mining, mining companies and state mining regulators. Phase I will entail the following:

- A "scoping" meeting for the project with attendees from the Corps of Engineers Pittsburgh District and Region III as described in part B.
- A stakeholder issues assessment as described in part C.

Phase II Facilitation - will consist of research and drafting of a TSD and check list (as identified in Phase I) by the contractor in consultation with EPA Region III, the USACE Pittsburgh District, and possibly other parties. This phase would include outlining TSD drafts, review of drafts, conference calls as necessary to discuss the draft and preparation of the documents, and ultimately a final product.

Phase III – Potential follow-up work - may include providing support for the planning and arrangement of outreach efforts (workshops, presentations, etc) to the audience for the guidelines. This would include EPA and Corps staff, regulators and the mining industry. This task order will provide support for this entire project and will be incrementally funded. The Scope of Work reflected below outlines the Phase I tasks.

Assumptions:

- We expect the project to begin February 2016 and finish by March 2017 and will occur in phases.
- Work will occur in EPA Region III and US Army Corps of Engineers Pittsburgh District.

A. Preliminary Work

1. The Contractor shall select a senior dispute resolution professional(s) to act as convener(s) and facilitator(s) for this project in consultation with the Project Officer (PO) and Task Order Contracting Officer Representative (TOCOR). The dispute resolution professional shall have the following experience, skills, knowledge or educational background:
 - Demonstrated experience providing facilitation for multi-stakeholder groups.
 - Demonstrated experience in CWA Section 404 permit reviews and/or permit decisions.
 - Demonstrated experience in research and synthesizing information into a final usable guidance product.
 - Experience/familiarity with assessments associated with large-scale, complex aquatic resource impacts.
 - Familiarity with federal agencies roles and regulations/guidance in the review of CWA Section 404 projects.
 - Ability to travel to the mid-Atlantic area for in-person meetings, and be able to conduct meetings remotely (webinars, video-conferencing, etc)

The contractor shall provide a list, short qualification statement, and resume of up to 5 service providers who meet these qualifications to the TOPO. EPA will review the potential service providers and will provide feedback to the contractor on the appropriateness and acceptability of the service providers prior to the final selection of the service provider.

2. The contractor shall meet with the EPA PO and TOCOR and members of the team to discuss substantive and procedural issues and define potentially involved interests and parties. At this meeting the government representatives shall provide more detailed information with regard to the goals and outcomes expected of the process, list of potential parties to be included in the process and a list of issues to be addressed through the process.
3. The contractor shall submit a work plan in accordance with the requirements of this contract. The workplan shall include:
 - Procedures for substitution of labor categories in the event of temporary or permanent personnel changes.
 - Outline quality assurance/quality control procedures for deliverables.
 - Information on Conflict of Interest checks for the proposed provider.
 - Budget information by phases in the period of performance.

4. The prime contractor shall be responsible for oversight of deliverables on this Task Order and shall be responsible for transmission of monthly reports and invoices as required by the contract. No monthly report will be required in months with no substantive work.

B. Phase I - Scoping Activities and Stakeholder Assessment

1. In consultation with the EPA TOCOR, the contractor shall conduct an in-person facilitated meeting with EPA and USACE staff involved in the project to discuss in more detail what the agencies perceive are the incentives, frustrations, obstacles or barriers to achieving the goal of the project, what processes are going well, the technical or substantive issues involved in the project, other parties potentially involved in the project and the public participation efforts or consultation efforts already underway. We expect the meeting to take one full day and would be arranged and held in a location within Region III.

2. As identified in the scoping meeting and in consultation with the EPA TOCOR, the contractor shall identify affected interest groups and potential parties to discuss the goals, purpose and links to the decision of the proposed consultative process, the technical or substantive issues involved in the dialogue from EPA's prospective, other parties potentially involved in the dialogue, the structure of the process, the timing and schedule for the process and the need for and qualifications and identification process for a facilitator for the process.

The contractor shall contact parties identified by the EPA TOCOR as "key parties" first. If no barriers to a consultative process are identified, the contractor shall proceed to contact all potential parties.

If initial contacts with the key participants reveal that a consultative process is not feasible, the contractor shall notify the EPA PO and TOCOR, explain the difficulties (lack of interest, unequivocal opposition of a key party, disagreement about the definition of the problem, wrong forum or process, etc.) and await further their decision on whether to proceed to contact additional potential participants.

The contractor shall provide verbal or email reports weekly to the TOCOR on the general progress of the assessment effort.

3. The contractor shall debrief EPA and USACE on his/her findings and shall discuss a range of options for moving forward with development of the TSD. The purpose of the meeting will be to test and validate each agency's expectations for the TSD and checklist against the stakeholder assessment, flesh out the technical and informational needs for an application, the information needed for the project, the contents and form of a final product, if appropriate, and anticipated next steps.

4. After this debriefing, the contractor shall prepare a draft written report (Situation Assessment) summarizing the process options, the pros and cons of the options, the parties who were interviewed, the parties or organizations who should be involved, the

issues that should be discussed, time frames and schedule and generalized cost estimates for each option. Upon receipt of comment, the contractor shall prepare and submit a final written report and distribute it as needed to parties who were interviewed.

C. Phase II-Facilitation of Technical Support Document and Checklist

This Phase will implement the design of the consultation process as accepted by the EPA and USACE based upon the assessment and scoping.

1. If recommended and accepted, the contractor shall conduct an orientation to the collaboration consensus-building process. The orientation shall include team building exercises, discussions and/or exercises designed to increase understanding of collaborative problem solving and win/win bargaining.
2. The contractor shall propose an initial draft of operational ground rules / operating procedures for the project. At the initial meetings, the contractor shall assist the group in further developing and refining the ground rules or operating procedures of the group and shall distribute these to the participants.
3. The contractor shall provide a draft agenda to the TOCOR for each meeting. The contractor may consult EPA and all relevant parties in preparing a draft agenda. Upon receipt and incorporation of PO and TOCOR comment, the contractor shall distribute the final agenda to the TOCOR, committee members and other participants.

The contractor shall communicate in person, by phone or in writing with participants and between meetings to ensure that issues and concerns have been communicated accurately and that participants are adequately prepared for the next meeting. The contractor shall keep confidential that information which parties specify as confidential.

4. The contractor shall facilitate all plenary sessions, subcommittees, workgroups, conference calls or web communications meetings. As facilitator the contractor shall assist participants in articulating their interests, identifying areas of agreement, and developing consensus solutions to the problems that divide them. As facilitator, s/he shall keep the parties talking, listening, and moving--as much as possible-- towards the goal of the process. **THE FACILITATOR SHALL NOT TAKE A POSITION ON THE MERITS NOR RECOMMEND TO THE PARTIES WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.**
5. The contractor shall provide draft meeting summaries to the EPA TOCOR, and the participants. Upon receipt and incorporation of comment, the facilitator shall distribute final meeting summaries to the EPA TOCOR, other participants per the process ground rules.
6. The contractor shall provide meeting facilities, equipment, supplies and support for all meetings of the plenary group, subcommittees, and workgroups for which a federal meeting space is not available.

7. The contractor shall assist the parties in drafting the final Technical Support Document as necessary to the process and agreed to by the parties.

D. Phase III Implementation Support

1. Upon completion of Phase II the TOCOR and the service provider will meet to discuss what activities, if any, are appropriate for Phase III Implementation Support. If there are activities appropriate for the service provider to conduct, the service provider will outline those activities and estimated level of effort in a document to the TOCOR for decision.

E. Project Closeout

1. The contractor shall furnish a draft final report of the effort to the PO (one copy) and TOCOR (one copy). The final report may be submitted in electronic format if the TOCOR agrees. The contents shall include:
 - (a) A two page executive summary of the project including the background, the issues discussed, the resolutions of the issues, the parties involved and follow-up activities to be accomplished. The contractor shall include any graphics or photographs that are useful in describing the activities of the participants or the accomplishments of the group.
 - (b) A half page public statement of the background and accomplishments of the committee derived from the information above.
 - (c) Copies of or references to web url locations for documents compiled by or agreed upon by the group (ground rules, agreements, statements, fact sheets, etc.);
 - (d) Mailing list for the participant group.
 - (f) A process reflection by the facilitator summarizing results of the effort, analysis of issues and balance of parties, procedural lessons learned, and recommendation for improvements in the process. The contractor shall include a description of what the facilitator did as facilitator to contribute to the success of the project.

The PO and TOCOR will review the draft final report and provide comments and revisions as necessary. The contractor will prepare the final report incorporating their comments and revisions. The contractor shall provide 1 copy of the final report to the Project Officer, 1 copy to the Task Order Project Officer, and one copy to each party involved in the process as a member or observer.

2. As directed by the TOCOR, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOCOR and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.

3. The service provider shall participate in EPA CPRC's case evaluation process upon request of CPRC's Director by completing the mediator evaluation form and returning it as requested.

III. WORK APPROACH

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf))
- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation:

(<http://iap2.affiniscap.com/displaycommon.cfm?an=1&subarticlenbr=8>)

C. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities (if any) under this task order.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. **THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.**

E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

F. Task Order Procedures, Constraints and Disclaimers

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property, leased items or property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. This project will not involve collection of environmental data and so is not subject to needing an EPA Quality Assurance Plan. Printing shall be in accordance with limitations of the contract. This project does not involve the service provider conducting surveys, data collection or questionnaires. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at [HTTP://www.epa.gov/productreview/guide/index.html](http://www.epa.gov/productreview/guide/index.html).

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

IV. REPORTS AND DELIVERABLES

The contractor shall send EPA all reports in accordance with the terms of the basic contract and the schedule set out below. The contractor shall provide a work plan within the schedule provided in the basic contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to both the PO and the TOCOR listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided first in draft form. Upon receipt of comment from the EPA PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Submission dates for Transmittals may be changed via written Technical Direction from the TOCOR. Submission dates for Deliverables may only be changed via modification issued by the Contracting Officer.

Schedule:

Item:	Due No Later Than:	Type:
Work Plan	10 days from T.O. issuance	Deliverable
Oral Issues Assessment Report	2Weeks from Scoping Meeting	Transmittal
Written Options Report or Situation Assessment Report	4 weeks from Scoping Meeting	Deliverable
Draft Meeting Agenda	3 weeks before meeting	Transmittal
Final Meeting Agenda	1 week before meeting	Transmittal
Meeting Handouts	Per TOCOR direction	Transmittal
Draft Meeting Summary	2 weeks after meeting	Transmittal
Final Meeting Summary	2 weeks after receipt of comment	Transmittal
Group working documents	Per TOCOR direction	Transmittal
Other project documents	Per TOCOR direction	Transmittal
Draft final report	3 weeks before end of PoP	Transmittal
Final final report	1 week before end of PoP	Deliverable
Case/Project debrief	1 week before end of the PoP	Transmittal

V. EPA CONTACTS

EPA Task Order Contracting Officer Representative (TOCOR):

Name: Christine Mazzearella

Mailing Address: 1650 Arch Street (3EA30), Philadelphia, PA, 19103

Phone: 215-814-5756

Fax: 215-814-2783

Email: mazzearella.christine@epa.gov

Alternate TOCOR:

Name: Tom Uybarreta

Mailing Address: 1650 Arch Street (3EA30), Philadelphia, PA, 19103

Phone: 215-814-2953

Fax: 215-814-2783

Email: Uybarreta.thomas@epa.gov

Supervisor of TOCOR:

Name: Jeff Lapp

Mailing Address: 1650 Arch Street (3EA30), Philadelphia, PA, 19103

Phone: 215-814-2717

Fax: 215-814-2783

Email: lapp.jeffrey@epa.gov

Project Technical Contact (if any for substantive information, not for contractual technical direction)

Name: Jessica Martinsen

Mailing Address: 1650 Arch Street (3EA30), Philadelphia, PA, 19103

Phone: 215-814-5144

Fax: 215-814-2783

Email: Martinsen.jessica@epa.gov

EPA Project Officer:

Deborah Dalton/Terry Fenton

Conflict Prevention and Resolution Center (MC-2388A)

Environmental Protection Agency

1200 Pennsylvania Avenue, N.W.

Washington, DC 20460

Phone: (202) 564-2913/202-564-2090 Fax: (202) 501-1715

dalton.deborah@epa.gov / fenton.terry@epa.gov

HQ Office of Water Contact for this task order

Name: Laura Bachle

Wetlands Division- OWOW

Environmental Protection Agency

1200 Pennsylvania Avenue, N.W.

Washington, DC 20460
Phone: (202) 566-2468
Email: Bachle.laura@epa.gov

VI. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until June 30, 2017. This project will be incrementally funded in future option periods.

VII. LIST OF ATTACHMENTS

The CWA 404 (b)(1) Guidelines, NEPA, and the developing underground mining primer can be provided as a reference if needed.

Stakeholders may be provided at a later date if needed but will be developed as part of this project.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 03/16/2016		4. REQUISITION/PURCHASE REQ. NO. PR-R3-16-00002	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPQD		7. ADMINISTERED BY (If other than Item 6)	
HPQD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 22034232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0067	
				10B. DATED (SEE ITEM 13) 12/09/2015	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$32,775.29

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698


The purpose of this modification is to approve the Work Plan and Cost Estimate that the contractor submitted on 2-18 and the Task Order COTR accepted on 3-14.

This modification increases the ceiling of this Task Order by \$32,775.29 which brings the total estimated amount from \$3,000.00 and sets the ceiling at \$35,775.29.

This modification also provides incremental funds in the amount of \$32,775.29 which brings the total obligated amount from \$3,000.00 to \$35,775.29.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/16/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0067/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Christine Mazzarella Max Expire Date: 06/30/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$32,775.29 New Total Amount for this Version: \$35,775.29 New Total Amount for this Award: \$35,775.29 Obligated Amount for this Modification: \$32,775.29 New Total Obligated Amount for this Award: \$35,775.29 Incremental Funded Amount changed: from \$3,000.00 to \$35,775.29 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$3,000.00 to \$35,775.29 Obligated Amount for this modification: \$32,775.29 Incremental Funded Amount changed from \$3,000.00 to \$35,775.29</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,000.00 to \$35,775.29</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-03N00EM-202BE2-2505-1603NE1001-001 Amount changed from \$3,000.00 to \$35,775.29</p> <p>Delivery Location Code: HPOD Christine Mazzarella US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/09/2014 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 06/30/2016		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0067	
				10B. DATED (SEE ITEM 13) 12/09/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$40,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698


The purpose of this modification is to approve the revised Work Plan and Cost Estimate that the contractor submitted on 9-14 and the Task Order COTR accepted on 6-21. These changes were made in response to the Government's revised Statement of Work.

This modification increases the ceiling of this Task Order by \$45,955.61 which brings the total estimated amount from \$35,775.29 to \$81,730.90.

This modification also provides incremental funds in the amount of \$40,000.00 which brings the total obligated amount from \$35,775.29 to \$75,775.29.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0067/002	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Christine Mazzarella Max Expire Date: 06/30/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$45,955.61</p> <p>New Total Amount for this Version: \$81,730.90</p> <p>New Total Amount for this Award: \$81,730.90</p> <p>Obligated Amount for this Modification: \$40,000.00</p> <p>New Total Obligated Amount for this Award: \$75,775.29</p> <p>Incremental Funded Amount changed: from \$35,775.29 to \$75,775.29</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$35,775.29 to \$81,730.90</p> <p>Obligated Amount for this modification: \$40,000.00</p> <p>Incremental Funded Amount changed from \$35,775.29 to \$75,775.29</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$35,775.29 to \$81,730.90</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-87EK-202BD4X22-2505-1687KE6008-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87EK</p> <p>Program (PRC) 202BD4X22</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1687KE6008-001</p> <p>Quantity: 0</p> <p>Amount: \$40,000.00</p> <p>Percent: 48.9411</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Christine Mazzarella</p> <p>US Environmental Protection Agency</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0067/002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/09/2014 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 07/07/2016		4. REQUISITION/PURCHASE REQ. NO. PR-R3-16-00002	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0067	
				10B. DATED (SEE ITEM 13) 12/09/2015	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,955.61

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide \$5,955.61 in incremental funding which brings the total obligated amount from \$75,775.29 to \$81,730.90.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/07/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0067/003	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Christine Mazzarella Max Expire Date: 06/30/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$5,955.61 New Total Obligated Amount for this Award: \$81,730.90 Incremental Funded Amount changed: from \$75,775.29 to \$81,730.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$5,955.61 Incremental Funded Amount changed from \$75,775.29 to \$81,730.90</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-03N00EM-202BE2-2505-1603NE1001-001 Amount changed from \$35,775.29 to \$41,730.90</p> <p>Delivery Location Code: HPOD Christine Mazzarella US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/09/2014 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 05/30/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0067 10B. DATED (SEE ITEM 13) 12/09/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

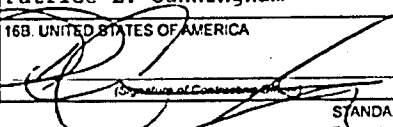
DUNS Number: 097779698

The purpose of this modification is to approve the revised Work Plan that was submitted on 4-28. This Work Plan was submitted in response to the Government's revised Statement of Work.

This modification also extends the Period of Performance to October 31, 2017 at no additional cost.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 05/30/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0067/004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Christine Mazzarella Max Expire Date: 10/31/2017 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 12/09/2014 to 10/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 05/30/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0067	
				10B. DATED (SEE ITEM 13) 12/09/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to approve the revised Work Plan that was submitted on 4-28. This Work Plan was submitted in response to the Government's revised Statement of Work.

This modification also extends the Period of Performance to October 31, 2017 at no additional cost.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 05/30/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-020/0067/004	2	2

NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Christine Mazzarella Max Expire Date: 10/31/2017</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 12/09/2014 to 10/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/14/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0067	
				10B. DATED (SEE ITEM 13) 12/09/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.249-14

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to March 31, 2018 at no additional cost to the Government.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0067/005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Christine Mazzarella Max Expire Date: 03/31/2018</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 31-OCT-17 to 31-MAR-18</p> <p>Maximum Potential Expiration Date changed to : 03/31/2018</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 12/09/2014 to 03/31/2018</p>				